

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Knight Sky LLC Attn: (b)(4) 5123 PEGASUS CT STE X FREDERICK MD 21704				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-18-001			
				10B. DATED (SEE ITEM 13) 11/13/2017			
CODE 189329720		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Administrative Action						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 189329720							
NO ACTION ON THE PART OF RTP-FINANCE IS REQUIRED AT THIS TIME:							
The purpose of this modification is multi-purposed and is as follows: 1) to include Craig Myers as a second Alternate Contracting Officer Representative (Alt COR); 2) reduce the number of required PSUs to be transitioned within the initial 30 days of contract award from 56 units to 52 units. The following PSUs will be transitioned at a later date due to circumstances beyond the control of the contractor and EPA (e.g. California Wildfires and Alaska):							
1. KS-3 (serial #199514)							
2. KS-48 (serial #196336)							
3. Region 1 (serial #122831)							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Elaine M. Scott			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12/12/2017	

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-18-001/P00001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4.</p> <p>Region 1 (serial #197696)</p> <p>3) The contractor shall also remove the following units from the contract all together due to the units being old and inoperable:</p> <p>1. KS-53 (serial #169473)</p> <p>2. KS-54 (serial #197528</p> <p>and 4)change requesting the contractor to obtain and port existing numbers (VoIP) from the incumbent contractor to providing the US EPA with newly assigned phone numbers that have area codes specific to each Region at no additional cost (per the contractor on a conference call had 12/11/17)to the Government. The contractor shall provide their plan of action to the Project Officer (COR) and Alt CORs as to how they intend to provide the numbers accordingly throughout the Regions. All other terms and conditions remain unchanged.</p> <p>COR: Myles Bartos</p> <p>Alt CORS: Jon Gulch and Craig Myers</p> <p>Max Expire Date: 11/13/2022</p> <p>Payment:</p> <p>Period of Performance: 11/14/2017 to 11/13/2022</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-18-00041		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Knight Sky LLC							
Attn: (b)(4)							
5123 PEGASUS CT STE X							
FREDERICK MD 21704							
CODE		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.			
189329720							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-18-001			
				10B. DATED (SEE ITEM 13)			
				11/13/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$2,856.40	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103 - Limitation of Gov't Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 189329720							
The purpose of this modification is to incrementally fund the following line items:							
1. 0005 - Field Deployment Engineer: \$1,208.40							
2. 0006 - Travel : \$1,648.00							
For a total incremental funded amount of \$2,856.40. All other terms and conditions remain unchanged.							
The COR is: Myles Bartos or Jon Gulch or Craig Myers							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Elaine M. Scott			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		12/20/2017	
				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-18-001/P00002PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>Max Expire Date: 11/13/2022</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$53,210.00</p> <p>New Total Amount for this Award: \$2,421,628.40</p> <p>Obligated Amount for this Modification: \$2,856.40</p> <p>New Total Obligated Amount for this Award: \$342,856.40</p> <p>Incremental Funded Amount changed: from \$0.00 to \$24,248.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Quantity changed from <input type="text"/> to <input type="text" value="(b)(4)"/></p> <p>Unit changed from Mutually Defined to <input type="text" value="(b)(4)"/></p> <p>Unit Price changed from <input type="text" value="(b)(4)"/> to <input type="text" value="(b)(4)"/></p> <p>Obligated Amount for this modification: \$1,648.00</p> <p>Incremental Funded Amount changed from \$7,392.40 to \$9,040.40</p> <p>Qualifier changed from By Quantity to By Dollars</p> <p>CHANGES FOR DELIVERY LOCATION: R3</p> <p>Quantity changed from 1 to 0</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>17-T-D3P-ZZZD73-2505-HQ00BM00-17D3P17031-001</p> <p>Quantity changed from 14.30124 to 0</p> <p>Amount changed from \$328,928.63 to \$3,321.03</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>17-T-D3P-303D72-2505-HQ00BM00-17D3P17031-002</p> <p>Quantity changed from .48136 to 0</p> <p>Amount changed from \$11,071.37 to \$4,071.37</p> <p>Percent changed from 48.13639 to 0</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-8AL0C-303D72-2505-0800BM00-C119-188ALHS801-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 8AL0C</p> <p>Program (PRC) 303D72</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) 0800BM00</p> <p>Cost Organization C119</p> <p>DCN-LineID 188ALHS801-001</p> <p>Quantity: 0</p> <p>Amount: \$1,648.00</p> <p>Percent: 0</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-18-001/P00002PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR

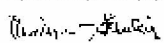
Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: \$1,208.40</p> <p>Incremental Funded Amount changed from \$3,500.00 to \$4,708.40</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>17-T-D3P-ZZZD73-2505-HQ00BM00-17D3P17031-001</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Amount changed from (b)(4) to (b)(4)</p> <p>Percent changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-8AL0C-303D72-2505-0800BM00-C119-188ALHS801-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 8AL0C</p> <p>Program (PRC) 303D72</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) 0800BM00</p> <p>Cost Organization C119</p> <p>DCN-LineID 188ALHS801-001</p> <p>Quantity: 0</p> <p>Amount: \$1,208.40</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Delivery Location Code: R3</p> <p>Region 3</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency 1650 Arch Street Philadelphia PA 19103-2029 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 11/14/2017 to 11/13/2022				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Knight Sky LLC Attn: (b)(4) 5123 PEGASUS CT STE X FREDERICK MD 21704				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-18-001			
CODE 189329720 FACILITY CODE				10B. DATED (SEE ITEM 13) 11/13/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$32,670.40	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103 - Limitation of Gov't Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 189329720 The purpose of this modification is to incrementally fund the following line item:							
Item	Description	Unit Cost	Qty.	Total Price			
1. 0007 - Other Direct Cost - 20 Watt, Ku Band BUC	(b)(4)	(b)(4)		\$11,990.00			
2. 0007 Other Direct Cost - Single Board Computer	(b)(4)	(b)(4)		\$ 695.00			
3. 0007 Other Direct Cost- Replacement PSU Unit	(b)(4)	(b)(4)		\$19,985.40			
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Evelyn Stanley			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 09/19/2018	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-18-001/P00003

PAGE

OF

2

4

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>For a total incremental funded amount of \$32,670.40. All other terms and conditions remain unchanged.</p> <p>The COR is: Myles Bartos or Jon Gulch or Craig Myers Max Expire Date: 11/13/2022</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$103,100.00 New Total Amount for this Award: \$2,421,628.40 Obligated Amount for this Modification: \$32,670.40 New Total Obligated Amount for this Award: \$375,526.80 Incremental Funded Amount changed: from \$24,248.80 to \$56,919.20 Buyer changed from Elaine M. Scott to Ron Bell Contracting Officer changed from Elaine M. Scott to Evelyn Stanley</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Quantity changed from <input type="text"/> to <input type="text" value="(b)(4)"/> Unit changed from Mutually Defined to <input type="text"/> Unit Price changed from <input type="text" value="(b)(4)"/> to <input type="text" value="(b)(4)"/> Obligated Amount for this Modification: \$32,670.40 Incremental Funded Amount changed from \$7,000.00 to \$39,670.40 Qualifier changed from By Quantity to By Dollars FOB changed from Destination to</p> <p>CHANGES FOR DELIVERY LOCATION: R3 Quantity changed from 1 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-3AS0C-000D72-3144-C001-183ASM1007-001 Beginning FiscalYear 18 Ending Fiscal Year Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-18-001/P00003	3	4

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) T Budget Organization 3AS0C Program (PRC) 000D72 Budget (BOC) 3144 Job # (Site/Project) 0300BM00 Cost Organization C001 DCN-LineID 183ASM1007-001 Quantity: 0 Amount: \$12,685.00 Percent: 12.30359 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 18-T-8AL0C-000D72-2505-C119-188ALHS809-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8AL0C Program (PRC) 000D72 Budget (BOC) 2505 Job # (Site/Project) 0800BM00 Cost Organization C119 DCN-LineID 188ALHS809-001 Quantity: 0 Amount: \$19,985.40 Percent: 19.38448 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR ACCOUNTING CODE: 17-T-D3P-303D72-2505-HQ00BM00-17D3P17031-002 Quantity changed from 1 to 0 Percent changed from 100 to 0 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-18-001/P00003	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: R3 Region 3 US Environmental Protection Agency 1650 Arch Street Philadelphia PA 19103-2029 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 11/14/2017 to 11/13/2022				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00004		See Block 16C		PR-OLEM-19-00062			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Knight Sky LLC Attn: (b)(4)							
5123 PEGASUS CT STE X FREDERICK MD 217047254				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-18-001			
				10B. DATED (SEE ITEM 13)			
CODE 189329720		FACILITY CODE		11/13/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$299,664.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 I.5 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 189329720							
Max Expire Date: 11/13/2022							
The Purpose of this modification is to:							
1) Exercise Option Period I with a period of Performance of 11/14/2018-11/13/2019.							
2) Obligate incremental funding for Option Period I in the amount of \$299,664.00, estimated to cover Performance through November 13, 2019 and not to exceed revised cost ceiling of \$2,421,628.40.							
All other terms and Conditions remain unchanged.							
TOCOR: Myles Bartos							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Evelyn Stanley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		11/14/2018	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-18-001/P00004

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR
Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Exercise an Option</p> <p>Period Of Performance Start Date changed from 14-NOV-17 to 14-NOV-18</p> <p>Period Of Performance End Date changed from 13-NOV-22 to 13-NOV-19</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$599,328.00</p> <p>New Total Amount for this Award: \$2,421,628.40</p> <p>Obligated Amount for this Modification: \$299,664.00</p> <p>New Total Obligated Amount for this Award: \$675,190.80</p> <p>Buyer changed from Ron Bell</p> <p>to Miranda Smith</p> <p>Contracting Officer changed from Evelyn Stanley</p> <p>to Claudia Armstrong</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002</p> <p>Quantity changed from <input type="text"/> to <input type="text" value="(b)(4)"/></p> <p>Unit changed from Months to <input type="text" value="(b)(4)"/></p> <p>Unit Price changed from <input type="text" value="(b)(4)"/> to <input type="text" value="(b)(4)"/></p> <p>Obligated Amount for this Modification: \$11,520.00</p> <p>Qualifier changed from By Quantity to By Dollars</p> <p>Exercised option</p> <p>FOB changed from Destination to</p> <p>CHANGES FOR DELIVERY LOCATION: R3</p> <p>Quantity changed from 12 to 0</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-T-D3P-000D72-2505-HQ00BM00-19D3P17002-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D3P</p> <p>Program (PRC) 000D72</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 19D3P17002-001</p> <p>Quantity: 0</p> <p>Amount: \$11,520.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-18-001/P00004

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 1001 Quantity changed from <input type="text"/> to <input type="text" value="(b)(4)"/> Unit changed from Months to <input type="text"/> Unit Price changed from <input type="text" value="(b)(4)"/> to <input type="text" value="(b)(4)"/> Obligated Amount for this Modification: \$270,000.00 Qualifier changed from By Quantity to By Dollars Exercised option FOB changed from Destination to <input type="text"/> CHANGES FOR DELIVERY LOCATION: R3 Quantity changed from 12 to 0 NEW ACCOUNTING CODE ADDED: Account code: 18-T-D3P-000D72-2505-HQ00BM00-19D3P17002-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3P Program (PRC) 000D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 19D3P17002-001 Quantity: 0 Amount: \$270,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 CHANGES FOR LINE ITEM NUMBER: 1003 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-18-001/P00004	4	5

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>Quantity changed from <input type="text"/> to (b)(4)</p> <p>Unit changed from Months to</p> <p>Unit Price changed from (b)(4) to (b)(4)</p> <p>Obligated Amount for this Modification: \$18,144.00</p> <p>Qualifier changed from By Quantity to By Dollars</p> <p>Exercised option</p> <p>FOB changed from Destination to</p> <p>CHANGES FOR DELIVERY LOCATION: R3</p> <p>Quantity changed from 12 to 0</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-T-D3P-000D72-2505-HQ00BM00-19D3P17002-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D3P</p> <p>Program (PRC) 000D72</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 19D3P17002-001</p> <p>Quantity: 0</p> <p>Amount: \$18,144.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>FOB changed from Destination to</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Delivery Location Code: R3</p> <p>Region 3</p> <p>US Environmental Protection Agency</p> <p>1650 Arch Street</p> <p>Philadelphia PA 19103-2029 USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 11/14/2018 to 11/13/2019				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00005		See Block 16C		PR-R4-19-00353			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Knight Sky LLC Attn: (b)(4)							
5123 PEGASUS CT STE X FREDERICK MD 217047254							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-18-001			
				10B. DATED (SEE ITEM 13)			
CODE 189329720		FACILITY CODE		11/13/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$25,250.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103- Limitation of Gov't						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 189329720							
The purpose of this modification is to purchase a Satellite Internet Communication Dish and components for the R4 Mobile Command Post. Please see the attach quote for more details.							
All other terms and conditions remain unchanged.							
Max Expire Date: 11/13/2022							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$376,200.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Claudia Armstrong			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		06/19/2019	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-18-001/P00005	2	3

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$2,421,628.40</p> <p>Obligated Amount for this Modification: \$25,250.00</p> <p>New Total Obligated Amount for this Award: \$700,440.80</p> <p>Incremental Funded Amount changed: from \$56,919.20 to \$82,169.20</p> <p>Buyer changed from Miranda Smith to Ron Bell</p> <p>Contracting Officer changed from Evelyn Stanley to Claudia Armstrong</p> <p>CHANGES FOR LINE ITEM NUMBER: 1007</p> <p>Obligated Amount for this Modification: \$25,250.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$25,250.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-T-4AD0E-000DC6-3148-LSLMIABZ-C001-194ADZ9037-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 4AD0E</p> <p>Program (PRC) 000DC6</p> <p>Budget (BOC) 3148</p> <p>Job # (Site/Project) LSLMIABZ</p> <p>Cost Organization C001</p> <p>DCN-LineID 194ADZ9037-001</p> <p>Quantity: 0</p> <p>Amount: \$25,250.00</p> <p>Percent: 19.20882</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR DELIVERY LOCATION: R3 Delivery Date Added : 06/21/2019 Delivery Location Code: R3 Region 3 US Environmental Protection Agency 1650 Arch Street Philadelphia PA 19103-2029 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 11/14/2018 to 11/13/2019				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00006		See Block 16C		PR-R2-19-00153			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Knight Sky LLC Attn: (b)(4)							
5123 PEGASUS CT STE X FREDERICK MD 217047254							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-18-001			
				10B. DATED (SEE ITEM 13)			
CODE 189329720				FACILITY CODE			
				11/13/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$40,542.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103- Limitation of Gov't						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 189329720							
The purpose of this modification is to purchase a Model 1233- 1.2 Meter/Motorized flyaway antenna, 4 pc segmented SMC antenna, 2 ruggedized cases. Please refer to the attached quote for more details. All other terms and conditions remain unchanged.							
Max Expire Date: 11/13/2022							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$106,200.00							
New Total Amount for this Award: \$2,421,628.40							
Obligated Amount for this Modification: \$40,542.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Claudia Armstrong			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/23/2019	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-18-001/P00006PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>New Total Obligated Amount for this Award: \$740,982.80 Incremental Funded Amount changed: from \$82,169.20 to \$122,711.20 CHANGES FOR LINE ITEM NUMBER: 1007 Quantity changed from <input type="text"/> to (b)(4) Unit changed from Mutually Defined to Unit Price changed from (b)(4) to (b)(4) Obligated Amount for this Modification: \$40,542.00 Incremental Funded Amount changed from \$25,250.00 to \$65,792.00 Qualifier changed from By Quantity to By Dollars</p> <p>CHANGES FOR DELIVERY LOCATION: R3 Quantity changed from 1 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-T-2AD0C-000D72-3145-0200BM00-192AHE1035-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) T Budget Organization 2AD0C Program (PRC) 000D72 Budget (BOC) 3145 Job # (Site/Project) 0200BM00 Cost Organization DCN-LineID 192AHE1035-001 Quantity: 0 Amount: \$40,542.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 11/14/2018 to 11/13/2019</p>				

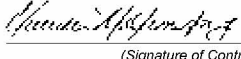
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00007		See Block 16C		PR-R3-19-00388			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Knight Sky LLC Attn: (b)(4)							
5123 PEGASUS CT STE X FREDERICK MD 217047254							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-18-001			
				10B. DATED (SEE ITEM 13)			
CODE 189329720		FACILITY CODE		11/13/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$3,906.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103- Limitation of Gov't Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 189329720							
The purpose of this modification is to purchase replacement equipment of two (2) X7 iDerct modems for Region 3. All other terms and conditions remain unchanged.							
Max Expire Date: 11/13/2022							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$3,906.00							
New Total Obligated Amount for this Award: \$744,888.80							
Incremental Funded Amount changed: from							
\$122,711.20 to \$126,617.20							
CHANGES FOR LINE ITEM NUMBER: 1007							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael Barton			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 08/21/2019	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-18-001/P00007	2	2

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$3,906.00 Incremental Funded Amount changed from \$65,792.00 to \$69,698.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-T-3AS0C-000D72-3146-C001-193ASM1007-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) T Budget Organization 3AS0C Program (PRC) 000D72 Budget (BOC) 3146 Job # (Site/Project) LSLMIABZ Cost Organization C001 DCN-LineID 193ASM1007-001 Quantity: 0 Amount: \$3,906.00 Percent: 3.67797 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 11/14/2018 to 11/13/2019</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00008		See Block 16C		PR-R3-20-00040			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Knight Sky LLC							
Attn: (b)(4)				9B. DATED (SEE ITEM 11)			
5123 PEGASUS CT STE X							
FREDERICK MD 217047254							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-18-001			
				10B. DATED (SEE ITEM 13)			
				11/13/2017			
CODE 189329720		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$74,916.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 I.5 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 200)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 189329720							
The purpose of this modification is to:							
1) Exercise Option Period II with a Period of Performance of 11/14/2019 to 11/13/2020. 2) Due to a lack of available funds as a result of the continuing resolution, Option Period II will be incrementally funded in the amount of \$74,916.00. This will partially fund Option Period II for the initial 3 months of November 2019, December 2019 and January 2020. The remainder of the funds for the period of \$224,748.00 are forthcoming. All other terms and conditions will remain unchanged.							
The following CLINS will be incrementally funded as follows:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Claudia Armstrong			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature of Contracting Officer)		11/06/2019	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-18-001/P00008PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1) Provide Dedicated Bandwidth Service (CLIN 0001). (b)(4) to be allocated.</p> <p>2) Provide VoIP service for (b)(4) phone lines (CLIN 0002). (b)(4) to be allocated.</p> <p>3) Provide Help Desk Support (CLIN 0003). (b)(4) to be allocated.</p> <p>Max Expire Date: 11/13/2022</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Exercise an Option</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$270,000.00</p> <p>New Total Amount for this Award: \$2,421,628.40</p> <p>Obligated Amount for this Modification: \$74,916.00</p> <p>New Total Obligated Amount for this Award: \$819,804.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001</p> <p>Obligated Amount for this Modification: \$74,916.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>20-T-D3P-000D72-2505-20D3P17006-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D3P</p> <p>Program (PRC) 000D72</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 20D3P17006-001</p> <p>Quantity: 3.3296</p> <p>Amount: \$74,916.00</p> <p>Percent: 27.74667</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 11/14/2019 to 11/13/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00009		See Block 16C		PR-R3-20-00079			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Knight Sky LLC Attn: (b)(4) 5123 PEGASUS CT STE X FREDERICK MD 217047254							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-18-001			
				10B. DATED (SEE ITEM 13)			
CODE 189329720		FACILITY CODE		11/13/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$224,748.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103- LIMITATION OF GOV'T OBLIGATION						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 189329720							
The purpose of this modification is to:							
Add funds in the amount of \$224,748.00 to the Task Order. :							
Due to a lack of available funds as a result of the continuing resolution, Option Period II was incrementally funded on November 13, 2019 (Mod. 8) in the amount of \$74,916.00. Partial funding covered the initial 3 months of November 2019, December 2019 and January 2020. The remainder of the funds for the period of \$224,748.00 are being added to cover the cost for the remaining 4-12 months of the Option II Period which expire 11/13/2020.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Claudia Armstrong			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		01/15/2020	

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-18-001/P00009

PAGE 2 OF 4

 NAME OF OFFEROR OR CONTRACTOR
 Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>The following CLINS will be fully funded as follows:</p> <p>1) Provide Dedicated Bandwidth Service (CLIN 0001). (b)(4) to be allocated.</p> <p>2) Provide VoIP service for (b)(4) phone lines (CLIN 0002). (b)(4) to be allocated.</p> <p>3) Provide Help Desk Support (CLIN 0003). (b)(4) to be allocated.</p> <p>All other terms and conditions will remain unchanged.</p> <p>Max Expire Date: 11/13/2022</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$299,664.00</p> <p>New Total Amount for this Award: \$2,421,628.40</p> <p>Obligated Amount for this Modification: \$195,084.00</p> <p>New Total Obligated Amount for this Award: \$1,014,888.80</p> <p>Incremental Funded Amount changed: from \$201,533.20 to \$426,281.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001</p> <p>Obligated Amount for this Modification: \$195,084.00</p> <p>Incremental Funded Amount changed from \$74,916.00 to \$270,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 20-T-D3P-000DC6-2505-HQ00BM00-20D3P17011-001 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3P Program (PRC) 000DC6 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 20D3P17011-001 Quantity: 0 Amount: \$195,084.00 Percent: 0 Subject To Funding: N Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-18-001/P00009

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002 Quantity changed from <input type="text"/> to (b)(4) Unit changed from Months to Unit Price changed from (b)(4) to (b)(4) Incremental Funded Amount changed from \$0.00 to \$11,520.00 Qualifier changed from By Quantity to By Dollars</p> <p>CHANGES FOR DELIVERY LOCATION: R3 Quantity changed from 12 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-T-D3P-000DC6-2505-HQ00BM00-20D3P17011-001 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3P Program (PRC) 000DC6 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 20D3P17011-001 Quantity: 0 Amount: \$11,520.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 2003 Incremental Funded Amount changed from \$0.00 to \$18,144.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-18-001/P00009	4	4

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 19-T-D3P-000DC6-2505-HQ00BM00-20D3P17011-002 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3P Program (PRC) 000DC6 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 20D3P17011-002 Quantity: 0 Amount: \$18,144.00 Percent: 0 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 11/14/2019 to 11/13/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Knight Sky LLC Attn: (b)(4) 5123 PEGASUS CT STE X FREDERICK MD 217047254		9A. AMENDMENT OF SOLICITATION NO.	
CODE 189329720		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-18-001	
				10B. DATED (SEE ITEM 13) 11/13/2017	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.2 Other Direct Cost EPA B-31-101

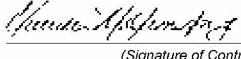
E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 189329720
The purpose of this modification is to:

Increase the annual ceiling for Other Direct Costs (ODCs) for the current and remaining periods of performance under this contract (CLIN# 2007-4007) by (b)(4) per year. The annual ceiling for ODCs for Option Period 2 (CLIN 2007), Option Period 3 (CLIN 3007), and Option Period 4 (CLIN 4007) is hereby increased by (b)(4) for each contract period. Please refer to the attachment to the modification which reflects the increase for the revised ODC ceilings for each period. The cumulative amount including the increase of (b)(4) has changed the ODC ceiling from (b)(4) to (b)(4) (Please see the revised attached B.2 Clause). All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia Armstrong	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/11/2020

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-18-001/P00010	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 11/13/2022</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Other Administrative Action</p> <p>Total Amount for this Modification: \$600,000.00</p> <p>New Total Amount for this Version: \$938,144.00</p> <p>New Total Amount for this Award: \$3,021,628.40</p> <p>OPTION PERIOD 2: CHANGES FOR LINE ITEM NUMBER: 2007</p> <p>Total Amount changed from \$109,400.00 to \$309,400.00</p> <p>Qualifier changed from By Quantity to By Dollars</p> <p>OPTION PERIOD 3: CHANGES FOR LINE ITEM NUMBER: 3007</p> <p>Total Amount changed from \$112,682.00 to \$312,682.00</p> <p>Qualifier changed from By Quantity to By Dollars</p> <p>OPTION PERIOD 4: CHANGES FOR LINE ITEM NUMBER: 4007</p> <p>Total Amount changed from \$116,062.00 to \$316,062.00</p> <p>Qualifier changed from By Quantity to By Dollars</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 11/14/2019 to 11/13/2020</p>				

B.2 OTHER DIRECT COSTS- EPA-B-31-101 (REVISED)

For the categories listed, Other Direct Costs in excess of the following are not allowable as a charges to this contract without the prior written approval of the Contracting Officer.

BASE PERIOD (YEAR 1)

CLIN	DESCRIPTION		UNIT	UNIT PRICE	TOTAL
0001	OTHER DIRECT COSTS + G/A (IF APPLICABLE) a. Rebuild/purchase PSUs b. Repair, upgrade PSUs c. Emergency On-site Service		LOT	103,100.00	103,100.00
0002	TRAVEL (estimated 25 trips)		LOT	23,000.00	23,000.00

NOTE #1: CLINS 0001 THRU 0002 ARE ESTIMATES ONLY. THEY ARE NOT GUARANTEED. THE AMOUNT REPRESENTS THE GOVERNMENT'S BEST ESTIMATE AS TOT EH TOTAL AMOUNT NEEDED DURING THE CONTRACT PERIOD. THESE CLINS ARE COST REIMBURSEABLE.

OPTION PERIOD I (YEAR 2)

CLIN	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1001	OTHER DIRECT COSTS + G/A (IF APPLICABLE) a. Rebuild/purchase PSUs b. Repair, upgrade PSUs c. Emergency On-site Service	LOT	106,200.00	106,200.00
1002	TRAVEL (estimated 25 trips)	LOT	23,700.00	23,700.00

NOTE #1: CLINS 1001 THRU 1002 ARE ESTIMATES ONLY. THEY ARE NOT GUARANTEED. THE AMOUNT REPRESENTS THE GOVERNMENT'S BEST ESTIMATE AS TOT EH TOTAL AMOUNT NEEDED DURING THE CONTRACT PERIOD. THESE CLINS ARE COST REIMBURSEABLE.

OPTION PERIOD II (YEAR 3)

CLIN	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
2001	OTHER DIRECT COSTS + G/A (IF APPLICABLE) a. Rebuild/purchase PSUs b. Repair, upgrade PSUs c. Emergency On-site Service	LOT	309,400.00	309,400.00
2002	TRAVEL (estimated 25 trips)	LOT	24,411.00	24,411.00

NOTE #1: CLINS 2001 THRU 2002 ARE ESTIMATES ONLY. THEY ARE NOT GUARANTEED. THE AMOUNT REPRESENTS THE GOVERNMENT'S BEST ESTIMATE AS TOT EH TOTAL AMOUNT NEEDED DURING THE CONTRACT PERIOD. THESE CLINS ARE COST REIMBURSEABLE.

OPTION PERIOD III (YEAR 4)

3001	OTHER DIRECT COSTS + G/A (IF APPLICABLE) a. Rebuild/purchase PSUs b. Repair, upgrade PSUs c. Emergency On-site Service	LOT	312,682.00	312,682.00
3002	TRAVEL (estimated 25 trips)	LOT	25,143.00	25,143.00

NOTE #1: CLINS 3001 THRU 3002 ARE ESTIMATES ONLY. THEY ARE NOT GUARANTEED. THE AMOUNT REPRESENTS THE GOVERNMENT'S BEST ESTIMATE AS TOT EH TOTAL AMOUNT NEEDED DURING THE CONTRACT PERIOD. THESE CLINS ARE COST REIMBURSEABLE.

OPTION PERIOD IV (YEAR 5)

CLIN	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
4001	OTHER DIRECT COSTS + G/A (IF APPLICABLE) a. Rebuild/purchase PSUs b. Repair, upgrade PSUs c. Emergency On-site Service	LOT	316,062.00	316,062.00
4002	TRAVEL (estimated 25 trips)	LOT	25,897.00	25,897.00

CLIN	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
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NOTE #1:
CLINS
4001

THRU 4002 ARE ESTIMATES ONLY. THEY ARE NOT GUARANTEED. THE AMOUNT REPRESENTS THE GOVERNMENT'S BEST ESTIMATE AS TO THE TOTAL AMOUNT NEEDED DURING THE CONTRACT PERIOD. THESE CLINS ARE COST REIMBURSEABLE.

The ceiling price for Other Direct Costs shall not exceed the fixed amount (found in Section B.4) per contract year. The total ceiling amount of Other Direct Costs shall not exceed \$1,147,444.00 for the total period of the contract. The ceiling price for Travel shall not exceed the fixed amount (found in Section B.3) per contract years. The total ceiling amount of Travel shall not exceed \$122,151.00 for the total period of the contract.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Knight Sky LLC Attn: (b)(4) 5123 PEGASUS CT STE X FREDERICK MD 217047254		9A. AMENDMENT OF SOLICITATION NO.	
CODE 189329720		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-18-001	
				10B. DATED (SEE ITEM 13) 11/13/2017	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) I.5 1552.232-70, Submission of Invoices,

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

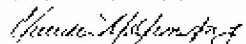
DUNS Number: 189329720

The purpose of this modification is to update and replace the invoice clause (Attachment 4) of the contract, 1552.232-70, Submission of Invoices, to the version that is dated May 2019. It is also posted at the Federal Register Promulgation website. Please see the attachment for updated clause. All other terms and conditions remain unchanged.

Max Expire Date: 11/13/2022

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia Armstrong	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/03/2020

NAME OF OFFEROR OR CONTRACTOR
 Knight Sky LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 11/14/2019 to 11/13/2020				

MODIFICATIONS TO THE CONTRACT

1. The Section G clause entitled "**SUBMISSION OF INVOICES (EPAAR 1552.232-70) (MAY 2019)**" has been modified. The text is as follows:

(a) Electronic invoicing and the Invoice Processing Platform (IPP)— (1) Definitions. As used in this clause— Contract financing payment and invoice payment are defined in Federal Acquisition Regulation (FAR) 32.001.

Electronic form means an automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Invoice Processing Platform or another electronic form authorized by the Contracting Officer.

Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(2)(i) Except as provided in paragraph (c) of this clause, the Contractor shall submit invoices using the electronic invoicing program Invoice Processing Platform (IPP), which is a secure web-based service provided by the U.S. Treasury that more efficiently manages government invoicing.

(ii) Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice: (This is a fill-in for acceptable types of required documentation, such as an SF 1034 and 1035, or an invoice/self-designed form on company letterhead that contains the required information.)

(iii) The Contractor's Government Business Point of Contact (as listed in System for Award Management (SAM)) will receive enrollment instructions via email from the IPP. The Contractor must register within 3 to 5 days of receipt of such email from IPP.

(iv) Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email at IPPCustomerSupport@fiscal.treasury.gov or by telephone at (866) 973-3131.

(3) If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor shall submit a waiver request in writing to the Contracting Officer. The Contractor may submit an invoice using other than IPP only when—

(i) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor; and in such cases, the Contracting Officer shall modify the contract to include a copy of the Determination; or

(ii) When the Governmentwide commercial purchase card is used as the method of payment.

(4) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(5) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(6) Invoices submitted through IPP will be either rejected, or accepted and paid, in their entirety, and will not be paid on a partial basis.

(b) Invoice preparation. The Contractor shall prepare its invoice or request for contract financing payment in accordance with FAR 32.905 on the prescribed Government forms, or the Contractor may submit self-designed forms which contain the required information. Standard Form 1034, Public Voucher for Purchases and Services other than Personal, is prescribed for used by contractors to show the amount claimed for reimbursement. Standard Form 1035, Public Voucher for Purchases and Services other than Personal—Continuation Sheet, is prescribed for use to furnish the necessary supporting detail or additional information required by the Contracting Officer.

(c) Invoice content. (1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions. If contract work is authorized by an individual task order or delivery order (TO/DO), the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each TO/DO and for the contract total, as well as any supporting data for each TO/DO as identified in the instructions.

(2) The invoice or request for contract financing payment shall include current and cumulative charges by major cost element such as direct labor, overhead, travel, equipment, and other direct costs. For current costs, each major cost element shall include the appropriate supporting schedule identified in the invoice preparation instructions. Cumulative charges represent the net sum of current charges by cost element for the contract period.

(d) Subcontractor charges. (1) The charges for subcontracts shall be further detailed in a supporting schedule showing the major cost elements for each subcontract.

(2) On a case-by-case basis, when needed to verify the reasonableness of subcontractor costs, the Contracting Officer may require that the contractor obtain from the subcontractor cost information in the detail set forth in paragraph (c) (2) of this section. This information should be obtained through a means which maintains subcontractor confidentiality (for example, via sealed envelopes), if the subcontractor expresses Confidential Business Information (CBI) concerns.

(e) Period of performance indication. Invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment are required for charges applicable to the base contract and each

option period.

(f) Invoice submittal. (1) Notwithstanding the provisions of the clause of this contract at FAR 52.216-7, Allowable Cost and Payment, invoices or requests for contract financing payment shall be submitted once per month unless there has been a demonstrated need and Contracting Officer approval for more frequent billings. When submitted on a monthly basis, the period covered by invoices or requests for contractor financing payments shall be the same as the period for monthly progress reports required under this contract.

(2) If the Contracting Officer allows submissions more frequently than monthly, one submittal each month shall have the same ending period of performance as the monthly progress report.

(3) Where cumulative amounts on the monthly progress report differ from the aggregate amounts claimed in the invoice(s) or request(s) for contract financing payments covering the same period, the contractor shall provide a reconciliation of the difference as part of the payment request.

(g) EPA Invoice Preparation Instructions-SF 1034. The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(1) U.S. Department, Bureau, or establishment and location-Insert the names and address of the servicing finance office, unless the contract specifically provides otherwise.

(2) Date Voucher Prepared-Insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date-Insert the number and date of the contract and task order or delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date-Leave blank.

(5) Voucher Number-Insert the appropriate serial number of the voucher. A Start Printed Page 21717separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. For an adjustment invoice, write "[invoice number] #Adj" at the voucher number. For a final invoice, put invoice number F. For a completion invoice, put invoice number #C.

(6) Schedule Number; Paid By; Date Invoice Received-Leave blank.

(7) Discount Terms-Enter terms of discount, if applicable.

(8) Payee's Account Number-This space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address-Show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been

restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(10) Shipped From; To; Weight Government B/L Number—Insert for supply contracts.

(11) Date of Delivery or Service—Show the month, day and year, beginning and ending dates of incurrence of costs claimed for reimbursement. Adjustments to costs for prior periods should identify the period applicable to their incurrence, e.g., revised provisional or final indirect cost rates, award fee, etc.

(12) Articles or Services—Insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page ___ of Standard Form 1035." Insert "COST REIMBURSABLE—PROVISIONAL PAYMENT" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY—PROVISIONAL PAYMENT" on the Interim public vouchers. Insert "COST REIMBURSABLE—COMPLETION VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY—COMPLETION VOUCHER" on the Completion public voucher. Insert "COST REIMBURSABLE—FINAL VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY—FINAL VOUCHER" on the final public voucher. Insert the following certification, signed by an authorized official, on the face of the Standard Form 1034:

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

(Name of Official)

(Title)

(13) Quantity; Unit Price—Insert for supply contracts.

(14) Amount—Insert the amount claimed for the period indicated in paragraph (g) (11) of this clause.

(h) EPA Invoice Preparation Instructions—SF 1035. The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

(1) U.S. Department, Bureau, or Establishment—Insert the name and address of the servicing finance office.

(2) Voucher Number—Insert the voucher number as shown on the Standard Form 1034.

(3) Schedule Number—Leave blank.

(4) Sheet Number—Insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

(5) Number and Date of Order—Insert payee's name and address as in the Standard Form 1034.

(6) Articles or Services—Insert the contract number as in the Standard Form 1034.

(7) Amount—Insert the latest estimated cost, fee (fixed, base, or award, as applicable), total contract value, and amount and type of fee payable (as applicable).

(8) A summary of claimed current and cumulative costs and fee by major cost element—Include the rate(s) at which indirect costs are claimed and indicate the base of each by identifying the line of costs to which each is applied. The rates invoiced should be as specified in the contract or by a rate agreement negotiated by EPA's Cost and Rate Negotiation Team.

(9) Fee—The fee shall be determined in accordance with instructions appearing in the contract.

Note to paragraph (h)—Amounts claimed on vouchers must be based on records maintained by the contractor to show by major cost element the amounts claimed for reimbursement for each applicable contract. The records must be maintained based on the contractor's fiscal year and should include reconciliations of any differences between the costs incurred and amounts claimed for reimbursement. A memorandum record reconciling the total indirect cost(s) claimed should also be maintained.

(i) Supporting Schedules for Cost Reimbursement Contracts. The following backup information is required as an attachment to the invoice as shown by category of cost:

(1) Direct Labor—Identify the number of hours (by contractor labor category and total) and the total loaded direct labor hours billed for the period in the invoice.

(2) Indirect Cost Rates—Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.

(3) Subcontracts—Identify the major cost elements for each subcontract.

(4) Other Direct Costs—When the cost for an individual cost (e.g., photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.

(5) Contractor Acquired Equipment (if authorized by the contract)—Identify by item the quantities, unit prices, and total dollars billed.

(6) Contractor Acquired Software (if authorized by the contract)—Identify by item the quantities, unit prices, and total dollars billed.

(7) Travel—When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, e.g., task order/delivery order basis with/without separate program management, contract period will be specified

in the contract instructions.

Note to paragraph (i)—Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

(j) Supporting Schedules for Time and Materials Contracts. The following backup information is required as an attachment to the invoice as shown by category of cost:

(1) Direct Labor—Identify the number of hours (by contractor labor category and total) and the total direct labor hours billed for the period of the invoice.

(2) Subcontracts—Identify the major cost elements for each subcontract.

(3) Other Direct Costs—When the cost for an individual cost (e.g., photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.

(4) Indirect Cost Rates—Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.

(5) Contractor Acquired Equipment—Identify by item the quantities, unit prices, and total dollars billed.

(6) Contractor Acquired Software—Identify by item the quantities, unit prices, and total dollars billed.

(7) Travel—When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, e.g., task order/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

Note to paragraph (j)—Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

(k) Adjustment vouchers. Adjustment vouchers should be submitted if finalized indirect rates were received but the rates are not for the entire period of performance. For example, the base period of performance is for a calendar year but your indirect rates are by fiscal year. Hence, only part of the base period can be adjusted for the applicable final indirect rates. These invoices should be annotated with "adj" after the invoice number.

(l) Final vouchers. Final Vouchers shall be submitted if finalized rates have been received for the entire period of performance. For example, the base period of performance is for a calendar year but your indirect rates are by fiscal year. You have received finalized rates for the entire base period that encompass both fiscal years that cover the base period. In accordance with FAR 52.216-7, these invoices shall be submitted within 60 days after settlement of final indirect cost rates. They should be annotated with the word "Final" or "F" after the invoice number. Due to system limitations, the invoice number cannot be more than 11 characters to include spaces.

(m) Completion vouchers. In accordance with FAR 52.216-7(d)(5), a completion voucher shall be submitted within 120 days (or longer if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract. The voucher shall reflect the settled amounts and rates. It shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice. Since EPA's invoices must be on a period of performance basis, the contractor shall have a completion invoice for each year of the period of performance. This voucher must be submitted to the Contracting Officer for review and approval before final payment can be made on the contract. The Contracting Officer may request an audit of the completion vouchers before final payment is made. In addition, once approved, the Contracting Officer will request the appropriate closeout paperwork for the contract. For contracts separately invoiced by delivery or task order, provide a schedule showing final total costs claimed by delivery or task order and in total for the contract. In addition to the completion voucher, the contractor must submit the Contractor's Release; Assignee's Release, if applicable; the Contractor's Assignment of Refunds, Rebates, Credits and other Amounts; the Assignee's Assignment of Refunds, Rebates, Credits and other Amounts, if applicable; and the Contractor's Affidavit of Waiver of Lien, when required by the contract.

Alternate I (May 19)

As prescribed in 1532.908, substitute the following paragraphs (c)(1) and (2) for paragraphs (c)(1) and (2) if used in a non-commercial time and materials type contract:

(c)(1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions. If contract work is authorized by individual task order or delivery order (TO/DO), the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each TO/DO and for the contract total, as well as any supporting data for each TO/DO as identified in the instructions.

(2) The invoice or request for contract financing payment that employs a fixed rate feature shall include current and cumulative charges by contract

labor category and by other major cost elements such as travel, equipment, and other direct costs. For current costs, each cost element shall include the appropriate supporting schedules identified in the invoice preparation instructions.